

VENDOR PAYMENTS  
HIGHER EDUCATION  
APRIL 2009 - JUNE 2009

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Vendor	Description	Amount Paid
511 GROUP, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,769.60
A & K CONSTRUCTION INC	BUILDINGS	116,772.35
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	211.36
A TO Z MARKETING INC	SUPPLIES	66.05
ACS	GRANTS AND SUBSIDIES	93,913.69
ACT, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,445.00
ACTION ELECTRICAL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	383,363.02
ACTION ELECTRICAL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,331.87
ADAMS CRAFT HERZ WALKER, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,492.24
ADI COLLABORATIVE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,100.36
ADKISSON HARRISON & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,267.77
AEGIS ENVIRONMENTAL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	85,328.87
AES	GRANTS AND SUBSIDIES	218,255.61
ALLEN & HOSHALL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,322.78
ALLEN & HOSHALL, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,303.48
ALPHA BUILDING CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	46,485.82
ALPHA BUILDING CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	31,127.55
ALPHA BUILDING CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,471.94
AMERESCO ENERTECH INC	BUILDINGS	208,602.82
AMERESCO ENERTECH INC	BUILDINGS	7,940.39
AMERICAN BAPTIST THEOLOGICAL	GRANTS AND SUBSIDIES	13,932.00
AMERICAN COUNCIL ON EDUCATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,347.00
ANDERSON PIPING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	150,176.00
ANDREA J LOUGHRY	TRAVEL	267.50
ANYTHING OUTDOORS	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,460.00
AQUINAS COLLEGE PRIMETIME	GRANTS AND SUBSIDIES	2,049.00
ART INSTITUTE OF TENNESSEE--NASHVILLE	GRANTS AND SUBSIDIES	71,415.00
ARTECH & TWH, A JOINT VENTURE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,952.50
ARTECH DESIGN GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	48,828.52
ASAP SOFTWARE	SUPPLIES	252.18
ASCEND FEDERAL CREDIT UNION	GRANTS AND SUBSIDIES	1,944.02
ASKEW NIXON FERGUSON ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	65,894.72
ASKEW NIXON FERGUSON ARCHITECTS/	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140,123.11
ASSOCIATION FOR INSTITUTIONAL RESEARCH	TRAVEL	435.00
ASSOCIATION FOR INSTITUTIONAL RESEARCH	TRAVEL	870.00
ATKINS BUCHNER PRICE ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,078.97
ATKINS BUCHNER PRICE ARCHITECTS PLLC AND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	69,705.56
ATLANTA DELL MARKETING LP	SUPPLIES	1,638.39
ATLAS SIGNCRAFTERS	BUILDINGS	8,983.00
AUSTIN PEAY STATE UNIV	GRANTS AND SUBSIDIES	4,194.11
AUSTIN PEAY STATE UNIV	GRANTS AND SUBSIDIES	117,005.50
BADGER PRESS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,834.60
BADGER PRESS INC	COMMUNICATION AND SHIPPING COSTS	190.97
BAPTIST MEMORIAL COLLEGE OF HEALTH SCIEN	GRANTS AND SUBSIDIES	26,161.00
BARGE CAUTHEN & ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,842.56
BARNES & BROWER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,085,603.95
BARNES & BROWER INC	BUILDINGS	140,808.05
BARNES & BROWER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	46,615.00
BARON DOWDLE CONSTRUCTION LLC	BUILDINGS	282,723.02
BARON DOWDLE CONSTRUCTION LLC	BUILDINGS	11,605.50
BAUER ASKEW ARCHITECTURE & UPLAND DESIGN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,210.91
BAUER ASKEW ARCHITECTURE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40,320.63
BEACON TECHNOLOGIES INC	BUILDINGS	158,653.53
BEESON LUSK & STREET INC ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	74,702.37
BEESON LUSK & STREET INC/FISHER & ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,102.29
BELL & ASSOCIATES CONSTRUCTION LP	BUILDINGS	5,990,601.33
BELL & ASSOCIATES CONSTRUCTION LP	BUILDINGS	298,237.70
BELMONT UNIVERSITY	GRANTS AND SUBSIDIES	178,394.00
BERNARD L WEINSTEIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,570.03
BERNARD WEINSTEIN & ASSOC & UPLAND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	84,798.52
BETHEL COLLEGE	GRANTS AND SUBSIDIES	138,256.00
BILL WAMSLEY FIRE PROTECTION CONSULTANT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,200.00
BLACK BOX NETWORK SERVICES INC	BUILDINGS	71,059.91
BORDER STATES INDUSTRIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,024.00
BRAD SLATER CONSTRUCTION LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	59,073.61
BRAGANZA ASSOCS P C	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,316.73
BRUCE ADAMS CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	60,264.20
BRYAN COLLEGE	GRANTS AND SUBSIDIES	60,717.00
BURWIL CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	89,133.75
C & T CONSTRUCTION COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	9,764.95

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C & T CONSTRUCTION COMPANY, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	40,457.26
CAMBRIDGE CONSTRUCTORS INC	BUILDINGS	30,925.80
CAROLINA IMAGING PRODUCTS	SUPPLIES	6,690.48
CARSON NEWMAN COLLEGE	GRANTS AND SUBSIDIES	4,512.00
CARWILE MECHANICAL CONTRACTORS	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	226,238.53
CENTRAL PARKING SYSTEM	TRAVEL	178.00
CHARLOTTE BURCH	TRAVEL	133.92
CHARTWELLS DINING SERVICES	SUPPLIES	575.00
CHASE STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	1,489.86
CHASE STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	4,023.09
CHASE STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	17,500.00
CHASE STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	1,977.14
CHASE STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	9,979.93
CHASE STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	12,002.47
CHATT. COLLEGE MEDICAL DENTAL & TECH.	GRANTS AND SUBSIDIES	2,322.00
CHATTANOOGA STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	320,356.10
CHATTANOOGA STATE COMMUNITY COLLEGE	PROFESSIONAL SERVICES FROM OTHER STATE A	9,195.00
CHATTANOOGA STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	941,168.00
CHAZLER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220,188.00
CHAZLER INC	BUILDINGS	243,299.02
CHAZLER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,087.00
CHAZLER INC	BUILDINGS	11,589.00
CHRISTIAN BROTHERS UNIVERSITY	GRANTS AND SUBSIDIES	296,647.00
CITIBANK	GRANTS AND SUBSIDIES	225,128.22
CITIBANK USA, N.A.	GRANTS AND SUBSIDIES	5,000.00
CIVIL & ENVIRONMENTAL CONSULTANTS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,727.79
CIVIL CONSTRUCTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	167,690.40
CIVIL CONSTRUCTORS INC	BUILDINGS	279,090.92
CIVIL CONTRUCTORS INC	BUILDINGS	15,116.41
CLARK AND ASSOCIATES ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,720.34
CLEVELAND ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	264,953.75
COBRO CONSULTING LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,000.00
COCKRILL DESIGN & PLANNING INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,236.66
COLUMBIA ST COMM. COLLEGE	GRANTS AND SUBSIDIES	237,144.25
COMMUNITY TECTONICS ARCHITECTS/COPE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85,310.88
COMMUNITY TECTONICS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,577.65
CONCORDE CAREER COLLEGE INC	GRANTS AND SUBSIDIES	12,771.00
CONFERENCE AMERICA, INC.	COMMUNICATION AND SHIPPING COSTS	18.76
CONTRACT FURNITURE ALLIANCE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,285.87
CONTRACT FURNITURE ALLIANCE INC	SUPPLIES	883,612.28
CONTRACT FURNITURE ALLIANCE INC	EQUIPMENT	220,208.69
CORPORATE EXPRESS INC	SUPPLIES	3,995.00
COUNTY OF WAYNE	GRANTS AND SUBSIDIES	30,732.06
CRAIG ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	95,823.75
CRICHTON COLLEGE	GRANTS AND SUBSIDIES	431,394.00
CS3 INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	154,645.71
CUMBERLAND UNIVERSITY	GRANTS AND SUBSIDIES	31,487.50
CUSTOM MEDIA SERVICES	EQUIPMENT	78,309.41
DAVID EDWARD COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	46,314.30
DAVID HOLT	TRAVEL	332.89
DAVID R BARLEW ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,251.80
DAVIS AND GOLDFARB, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
DBS & ASSOC ENGRG OF CLARKSVILLE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,051.37
DEMCO INC	SUPPLIES	10,678.08
DENARK CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,792,936.65
DENARK CONSTRUCTION INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,878.04
DENARK CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	146,996.69
DEPARTMENT OF EDUCATION	PROFESSIONAL SERVICES FROM OTHER STATE A	163,909.00
DEPARTMENT OF TRANSPORTATION	PROFESSIONAL SERVICES FROM OTHER STATE A	2,887.50
DONALD G AUSTIN	MAINT., REPAIRS AND SERVICE PERFORMED BY	101,763.00
DOSTER CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	811,205.84
DOSTER CONSTRUCTION CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,133.00
DOSTER CONSTRUCTION CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	42,695.05
DRAUGHON'S JUNIOR COLLEGE / CLARKSVILLE	GRANTS AND SUBSIDIES	6,910.00
DRAUGHON'S JUNIOR COLLEGE INC	GRANTS AND SUBSIDIES	43,582.00
DRAUGHONS JUNIOR COLLEGE	GRANTS AND SUBSIDIES	22,030.00
DUNBAR MECHANICAL CONTRACTORS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,540.60
DYERSBURG STATE CO COLLEGE	GRANTS AND SUBSIDIES	135,954.50
DYERSBURG STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	2,368.75
EARL SWENSSON ASSOCIATES INC/CENTRIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	482,394.25

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EARTH BORN CONTRACTORS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	62,727.01
EAST TENN STATE UNIVERSITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	559,228.45
EAST TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	8,649,515.47
EAST TENN STATE UNIVERSITY	BUILDINGS	5,950.00
EAST TENNESSEE STATE UNIVERSITY	PROFESSIONAL SERVICES FROM OTHER STATE A	824.00
EDFINANCIAL SERVICES	GRANTS AND SUBSIDIES	16,012.80
EDFINANCIAL SERVICES	GRANTS AND SUBSIDIES	3,884.79
EDSOUTH	GRANTS AND SUBSIDIES	18,485,644.29
EDUCATION SERVICES FOUNDATION	GRANTS AND SUBSIDIES	4,042.45
ELK MOUNTAIN CONSTRUCTION CO INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	74,296.74
ELM RESOURCES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,780.00
ENERGY SYSTEMS GROUP LLC	BUILDINGS	223,639.32
ENERGY SYSTEMS LLC	BUILDINGS	4,249,146.92
ENTRUST INC	SUPPLIES	139.95
EVANS CONTRACTING COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	150,020.97
EVANS CONTRACTING COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,191.31
EVANS TAYLOR FOSTER CHILDRESS/ASKEW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30,065.00
EWING MOVING SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,894.38
FACILITY SYSTEMS CONSULTANTS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,421.78
FAITHFUL & GOULD INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	299,986.50
FAITHFUL & GOULD INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,064.00
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,541.24
FISHER & ARNOLD INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,100.00
FISHER & ARNOLD INC/HAIZLIP STUDIO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	55,848.93
FISHER & ARNOLD INC/LOONEY RICKS KISS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	33,185.90
FISHER AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	24,785.84
FISK UNIVERSITY	GRANTS AND SUBSIDIES	171,013.00
FLEMING ASSOC ARCHITECTS/EVANS TAYLOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77,552.10
FLEMING/ASSOCIATES/ARCHITECTS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,611.54
FLEMING/ASSOCIATES/ARCHITECTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,717.50
FLINTCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	50,643.72
FLINTCO INC	BUILDINGS	291,309.97
FLINTCO INC.	BUILDINGS	2,142,996.40
FLINTCO INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,166,514.46
FLINTCO INC.	BUILDINGS	2,803,814.05
FOUNTAINHEAD COLLEGE OF TECHNOLOGY	GRANTS AND SUBSIDIES	9,144.00
FOUR SEASONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	205,865.66
FOUR SEASONS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	21,508.39
FRANK MCDONALD ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,006.36
FREE WILL BAPTIST BIBLE COLLEGE	GRANTS AND SUBSIDIES	2,300.00
FREED HARDEMAN UNIVERSITY	GRANTS AND SUBSIDIES	40,421.00
G/S AUTOMATION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	30,680.81
GAYLON HALL	TRAVEL	232.80
GAYLON HALL	TRAVEL	233.80
GENERAL ELECTRIC CO	SUPPLIES	990.00
GEORGE A CLANTON CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	64,128.99
GEORGE A CLANTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	489,504.93
GEORGE REAGAN CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	72,135.10
GIPSON MECHANICAL CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	155,037.18
GRANT WRITING USA	TRAVEL	425.00
GRISSIM TITLE AND ESCROW LLC TRUST	LAND	31,500.00
GRISSIM TITLE AND ESCROW LLC TRUST	BUILDINGS	79,000.00
HABITERRA ARCHITECTURE & LANDSCAPE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	435.81
HABITERRA ARCHITECTURE & LANDSCAPE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,000.00
HANSCOMB INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,218.53
HARDAWAY CONSTRUCTION CORP OF TN	BUILDINGS	123,475.28
HARDIN & BARGA CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	319,362.56
HARDIN & BARGA CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,170.75
HARLAN ELECTRIC CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	206,945.00
HARLAN ELECTRIC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	170,009.00
HART FREELAND ROBERTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,755.69
HASTINGS ARCHITECTURE ASSOCIATES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,338.83
HEFFERLIN & KRONENBERG ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,960.91
HEFFINGTON CONSTRUCTION CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,697.81
HENLEY ROOFING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	67,744.75
HIGH TECH INSTITUTE	GRANTS AND SUBSIDIES	9,252.00
HIGH TECH INSTITUTE	GRANTS AND SUBSIDIES	12,723.00
HINSON MILLER KICKIRILLO ARCHITECTS PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,112.55
HLCC GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	51,786.00
HODGE ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,572.54

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HOILMAN CONSTRUCTION COMPANY INC	BUILDINGS	7,105.24
HOME SECURITY STORE	SUPPLIES	298.50
HUNTCO SUPPLY LLC	SUPPLIES	2,780.00
I C THOMASSON ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	91,289.92
ICE EAST LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	154,188.00
INMAN CONSTRUCTION CORPORATION	BUILDINGS	8,907,932.97
INMAN CONSTRUCTION CORPORATION	BUILDINGS	1,845,668.68
INTERACTIVE SOLUTIONS, INC.	SUPPLIES	6,978.50
INTERIOR DESIGN SERVICES INC	SUPPLIES	8,671.32
INTERNATIONAL ACADEMY OF DESIGN & TECHNO	GRANTS AND SUBSIDIES	32,224.00
ITT TECHNICAL INSTITUTE	GRANTS AND SUBSIDIES	20,690.00
ITT TECHNICAL INSTITUTE	GRANTS AND SUBSIDIES	5,250.00
J E GREEN CO	BUILDINGS	155,605.83
JACKSON ST COMMUNITY COLLEGE	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,800.00
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	19,935.00
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	4,076.00
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	4,523.00
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	59,345.00
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	79,319.63
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	77,409.00
JACKSON ST COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	22,120.00
JENNIFER B CAROLLO RPR CCR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	482.50
JOHN A GUPTON COLLEGE	GRANTS AND SUBSIDIES	32,915.00
JOHN E GREEN COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	838,102.16
JOHN WILEY & SONS INC	SUPPLIES	86.00
JOHNSON BIBLE COLLEGE	GRANTS AND SUBSIDIES	7,910.00
JOHNSON CONTROLS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	237,144.15
JOHNSON JOHNSON CRABTREE ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	87,809.35
JOHNSON JOHNSON CRABTREE ARCHITECTS PC &	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12,629.33
JS RIDENOUR CONSTRUCTION INC	BUILDINGS	6,446.98
KAPLAN CAREER INSTITUTE	GRANTS AND SUBSIDIES	7,971.00
KEN ROSS ARCHITECTS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	115,436.11
KENTUCKY STUDENT LOAN CORPORATION	GRANTS AND SUBSIDIES	2,773.17
KENTUCKY STUDENT LOAN CORPORATION	GRANTS AND SUBSIDIES	2,739.81
KENTUCKY STUDENT LOAN CORPORATION	GRANTS AND SUBSIDIES	2,479.79
KENTUCKY STUDENT LOAN CORPORATION	GRANTS AND SUBSIDIES	2,800.20
KENTUCKY STUDENT LOAN CORPORATION	GRANTS AND SUBSIDIES	10,698.54
KERRY G CAMPBELL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	26,454.15
KERRY G. CAMPBELL, INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	293,021.02
KING COLLEGE	GRANTS AND SUBSIDIES	1,600.00
KINGSPORT ARMATURE & ELECTRIC CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	122,075.00
KLINE SWINNEY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,328.26
KNESTRICK CONTRACTOR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	700,423.79
KNESTRICK CONTRACTOR INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	29,554.58
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,678.00
KURZYNSKE & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,758.23
LAKELAND ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	195,466.00
LAMBUTH UNIVERSITY	GRANTS AND SUBSIDIES	32,966.00
LANDMARK CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	73,171.85
LANE COLLEGE	GRANTS AND SUBSIDIES	12,003.00
LARRY GRIFFIN	TRAVEL	373.12
LARRY GRIFFIN	TRAVEL	406.28
LEE UNIVERSITY	GRANTS AND SUBSIDIES	73,865.00
LEMOYNE OWEN COLLEGE	GRANTS AND SUBSIDIES	137,389.00
LESLIE SWEARINGEN	GRANTS AND SUBSIDIES	3,975.66
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	568.00
LINCOLN MEMORIAL UNIVERSITY	GRANTS AND SUBSIDIES	168,000.00
LINCOLN MEMORIAL UNIVERSITY	GRANTS AND SUBSIDIES	20,138.00
LIPSCOMB UNIVERSITY	GRANTS AND SUBSIDIES	47,300.00
LOSE & ASSOCIATES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	52,981.07
LYLE COOK MARTIN ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	603,812.50
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	297.00
MALEK INC	GRANTS AND SUBSIDIES	3,447.00
MARTIN METHODIST COLLEGE	GRANTS AND SUBSIDIES	11,184.00
MARYVILLE COLLEGE	GRANTS AND SUBSIDIES	1,500.00
MCFARLIN HUITT PANVINI, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	53,752.87
MCGAHEY ASSOCIATES, ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,725.00
MCMAHAN MECHANICAL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,035.00
MEDVANCE INSTITUTE	GRANTS AND SUBSIDIES	3,718.00
MELANIE HAJACOS	GRANTS AND SUBSIDIES	954.99



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MELVIN GILL & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,645.37
MEMPHIS BUSINESS INTERIORS	SUPPLIES	1,636.04
MEMPHIS COLLEGE OF ARTS	GRANTS AND SUBSIDIES	1,529.81
MEP ENGINEERING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,686.10
MESSER CONSTRUCTION CO	BUILDINGS	53,668.72
MESSER CONSTRUCTION CO	BUILDINGS	2,563.35
MESSER CONSTRUCTION COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	57,967.29
MESSER CONSTRUCTION COMPANY	BUILDINGS	2,084,266.95
MHI CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	116,085.25
MID STATE CONSTRUCTION CO. INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	180,125.84
MIDDLE TENN STATE UNIVERSITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	33,840.61
MIDDLE TENN STATE UNIVERSITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,140.83
MIDDLE TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	160,410.01
MIDDLE TENN STATE UNIVERSITY	PROFESSIONAL SERVICES FROM OTHER STATE A	1,250.00
MIDDLE TENN STATE UNIVERSITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,836.40
MIDDLE TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	293,543.00
MIDDLE TENNESSEE TESTING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,000.00
MILLER MOTTE BUSINESS COLLEGE	GRANTS AND SUBSIDIES	11,522.00
MILLER MOTTE TECHNICAL COLLEGE	GRANTS AND SUBSIDIES	2,218.00
MILLIGAN COLLEGE	GRANTS AND SUBSIDIES	11,081.00
MISSISSIPPI ASSOC STUDENT FIN AID ADMIN	TRAVEL	125.00
MISSOURI HIGHER EDUCATION LOAN	GRANTS AND SUBSIDIES	7,730.94
MOHELA	GRANTS AND SUBSIDIES	1,517,545.76
MOODY NOLAN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,840.94
MOTLOW STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,019,486.25
MULTI MEDIA MASTERS INC	EQUIPMENT	86,839.50
MURFREESBORO ELECTRIC DEPT	BUILDINGS	132,576.71
NACUBO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,263.00
NASACT	TRAVEL	1,275.00
NASFAA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,855.00
NASHVILLE AUTO DIESEL COLLEGE	GRANTS AND SUBSIDIES	1,161.00
NASHVILLE OFFICE INTERIORS	COMMUNICATION AND SHIPPING COSTS	4.50
NASHVILLE OFFICE INTERIORS	SUPPLIES	15,055.24
NASHVILLE ST TECH COMMUNITY CENTER	GRANTS AND SUBSIDIES	175,348.00
NASHVILLE STATE TECH COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	252,716.62
NASHVILLE STATE TECH COMMUNITY COLLEGE	BUILDINGS	4,506.70
NASHVILLE STATE TECH COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	154,820.75
NATIONAL COLLEGE OF BUSINESS-BARTLETT	GRANTS AND SUBSIDIES	11,482.00
NATIONAL COLLEGE OF BUSINESS-BRISTOL	GRANTS AND SUBSIDIES	7,572.00
NATIONAL COLLEGE OF BUSINESS-KNOXVILLE	GRANTS AND SUBSIDIES	40,342.00
NATIONAL COLLEGE OF BUSINESS-MADISON	GRANTS AND SUBSIDIES	28,134.00
NATIONAL COLLEGE OF BUSINESS-MEMPHIS	GRANTS AND SUBSIDIES	17,634.00
NATIONAL COLLEGE OF BUSINESS-NASHVILLE	GRANTS AND SUBSIDIES	29,906.00
NATIONAL STUDENT CLEARINGHOUSE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,522.95
NATL CTR FOR HIGHER EDUCATION MGMT SYST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50,000.00
NCEP	TRAVEL	4,170.00
NCHelp	TRAVEL	2,075.00
NELNET GUARANTOR SOLUTIONS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,020,067.50
NELNET LOAN SERVICES, INC	GRANTS AND SUBSIDIES	5,777,136.10
NETWORK COMMUNICATIONS	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,628.00
NETWORK COMMUNICATIONS	BUILDINGS	44,204.00
NOR WELL CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	488,300.00
NOR WELL COMPANY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,833.00
NORTHEAST STATE TECHNICAL COMM COLLEGE	GRANTS AND SUBSIDIES	87,501.50
O'MORE COLLEGE OF DESIGN	GRANTS AND SUBSIDIES	4,000.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	3,762.00
OGCB, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,862.94
OLYMPIAN CONSTRUCTION CO LLC	BUILDINGS	59,520.37
ORION BUILDING CORPORATION	BUILDINGS	120,754.20
PAC-VAN, INC.	RENTALS AND INSURANCE	52,801.87
PARKWAY TOWERS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,318.00
PBG BUILDERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	6,099.00
PELLISSIPPI STATE TECH COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	392,162.25
PELLISSIPPI STATE TECHNICAL COMMUNITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	28,911.59
PELLISSIPPI STATE TECHNICAL COMMUNITY	EQUIPMENT	134,788.37
PELLISSIPPI STATE TECHNICAL COMMUNITY CO	GRANTS AND SUBSIDIES	4,559.00
PETERSON & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,177.90
PHEAA STUDENT LOAN SERVICING	GRANTS AND SUBSIDIES	1,490,629.02
PIEDMONT BUSINESS COLLEGE	GRANTS AND SUBSIDIES	7,692.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	890.73

VENDOR PAYMENTS  
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Vendor	Description	Amount Paid
PORTER ROOFING CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	51,352.79
POSTSECONDARY EDUCATION OPPORTUNITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	162.00
QUILLEN,RYLAND K	GRANTS AND SUBSIDIES	500.00
RAE'S CATERING	SUPPLIES	274.42
RAES CATERING & SANDWICH SHOP	SUPPLIES	3,673.63
RBA CONSTRUCTION INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	89,676.52
REAL ESTATE LOAN SERVICES OF TN, INC	LAND	32,500.00
REAL ESTATE LOAN SERVICES OF TN, INC	BUILDINGS	69,500.00
REEDY & SYKES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	68,854.11
REGISTER CONSTRUCTION	MAINT., REPAIRS AND SERVICE PERFORMED BY	74,345.00
REMINGTON COLLEGE MEMPHIS CAMPUS	GRANTS AND SUBSIDIES	31,422.00
REMINGTON COLLEGE-NASHVILLE CAMPUS	GRANTS AND SUBSIDIES	3,096.00
RENTENBACH CONSTRUCTORS INC	BUILDINGS	535,437.99
RENTENBACH CONSTRUCTORS INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,200.00
RENTENBACH CONSTRUCTORS INC.	BUILDINGS	12,357,644.30
RHODES COLLEGE	GRANTS AND SUBSIDIES	495,981.00
RICHARD C RINKS & ASSOCIATES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,495.00
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	2,500.00
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	1,767,096.50
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	42,855.00
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	138,904.72
ROANE STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	21,335.00
ROBERT S BISCAN & COMPANY	BUILDINGS	109,376.05
ROBERT S BISCAN & COMPANY	BUILDINGS	5,756.64
ROYAL CUP INC	SUPPLIES	407.25
RUFUS JOHNSON ASSOCIATES OF CLARKSVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	216,353.61
RUTHERFORD COUNTY BOARD OF EDUCATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,000,000.00
S & W CONTRACTING CO INC	BUILDINGS	32,963.79
SAE INSTITUTE OF TECHNOLOGY NASHVILLE	GRANTS AND SUBSIDIES	766.00
SAIN CONSTRUCTION COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,722.46
SALLIE MAE / LOAN SERVICING CENTERS	GRANTS AND SUBSIDIES	9,023,817.74
SHAW & SHANKS, ARCHITECTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,994.11
SHEEO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	900.00
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
SIGNCRAFT INC	SUPPLIES	958.00
SIMPLEX/GRINNELL LP	SUPPLIES	7,982.00
SLAYDEN DOOR & HARDWARE	SUPPLIES	1,085.00
SMITH SECKMAN REID INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,613.36
SMITH-DOYLE CONTRACTORS INC	BUILDINGS	12,315.65
SOUTH COLLEGE	GRANTS AND SUBSIDIES	252,102.00
SOUTHEAST CONTRACTORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,464.92
SOUTHERN ADVENTIST UNIVERSITY	GRANTS AND SUBSIDIES	28,978.70
SOUTHERN REGIONAL EDUCATION BOARD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,000.00
SOUTHERN TROPHY HOUSE INC	SUPPLIES	8,037.00
SOUTHWEST TENNESSEE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	517,922.00
SPSS INC	SUPPLIES	1,193.00
SSR ELLERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40,264.13
STAMPS DESIGN GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,864.46
STERLING CONSTRUCTION CO	BUILDINGS	2,085.77
STREET DIXON RICK ARCH/THOMAS MILLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	859,417.51
STREET DIXON RICK ARCHITECTURE PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,336.35
STREET DIXON RICK ARCHITECTURE PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,909.15
STRICKLAND ROOFING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	131,699.95
STRUCTURAL WATERPROOFING & RESTORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	79,050.26
SYSTEM INTEGRATIONS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	28,123.25
TASFAA	TRAVEL	185.00
TECH DEPOT	SUPPLIES	46.28
TECHNICAL INNOVATION,LLC	EQUIPMENT	24,337.00
TELE-OPTICS OF NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,470.52
TENN ASSOC COLLEGIATE REGISTRAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
TENN TECHNOLOGICAL UNIVERSITY	GRANTS AND SUBSIDIES	7,963,459.27
TENN TECHNOLOGY CENTER AT SHELBYVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,766.98
TENN TECHNOLOGY CENTER AT SHELBYVILLE	GRANTS AND SUBSIDIES	5,485.00
TENNESSEE BOARD OF REGENTS	GRANTS AND SUBSIDIES	223,365,700.00
TENNESSEE BOARD OF REGENTS	PROFESSIONAL SERVICES FROM OTHER STATE A	66,223.65
TENNESSEE PRESS SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20,822.36
TENNESSEE SECONDARY SCHOOL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
TENNESSEE STATE UNIVERISTY	GRANTS AND SUBSIDIES	2,126,118.50
TENNESSEE TECH CENTER AT MORRISTOWN	GRANTS AND SUBSIDIES	4,800.00

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Vendor	Description	Amount Paid
TENNESSEE TECHNOLOGICAL UNIVERSITY	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,407.48
TENNESSEE TECHNOLOGY CENTER @ LIVINGSTON	GRANTS AND SUBSIDIES	50,000.30
TENNESSEE TECHNOLOGY CENTER AT ATHENS	GRANTS AND SUBSIDIES	5,374.00
TENNESSEE TECHNOLOGY CENTER AT KNOXVILLE	GRANTS AND SUBSIDIES	268,180.00
TENNESSEE TECHNOLOGY CENTER AT MEMPHIS	GRANTS AND SUBSIDIES	3,048.00
TENNESSEE TECHNOLOGY CENTER AT PARIS	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,437.55
TENNESSEE TECHNOLOGY CENTER AT PARIS	GRANTS AND SUBSIDIES	59,630.87
TENNESSEE TECHNOLOGY CENTER AT PULASKI	GRANTS AND SUBSIDIES	286,103.31
TENNESSEE TECHNOLOGY CENTER AT RIPLEY	GRANTS AND SUBSIDIES	1,631.00
TENNESSEE TECHNOLOGY CENTER HARTSVILLE	GRANTS AND SUBSIDIES	5,382.00
TENNESSEE TECHNOLOGY CTR AT MCMINNVILLE	GRANTS AND SUBSIDIES	1,443.00
TENNESSEE TECHNOLOGY CTR AT MURFREESBORO	GRANTS AND SUBSIDIES	288.00
TENNESSEE TECHNOLOGY CTR AT MURFREESBORO	GRANTS AND SUBSIDIES	201,433.38
TENNESSEE TECHNOLOGY CTR OF JACKSON	GRANTS AND SUBSIDIES	16,396.00
TENNESSEE WESLEYAN COLLEGE	GRANTS AND SUBSIDIES	27,822.00
TERRACON, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,446.14
TETRA TECH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,804.00
THATCHER SALES & ERECTORS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,681.52
THE CFP GROUP LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	336.70
THE FISHEL COMPANY	BUILDINGS	21,550.00
THE HOME DEPOT CREDIT SERVICE	SUPPLIES	1,617.11
THE HORRELL GROUP ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23,736.35
THE PARENT COMPANY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,000.00
THE TENNESSEE JOURNAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	297.00
THE UNIVERSITY OF THE SOUTH	GRANTS AND SUBSIDIES	2,500.00
THOMAS CONSTRUCTION COMPANY INC	HIGHWAY CONSTRUCTION AND IMPROV OTHER TH	30,708.48
THOMAS MILLER & PARTNERS, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,508.53
THOMAS MILLER&PARTNERS LLC HASTINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	31,329.98
THOMAS, MILLER & PARTNERS, LLC/	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,099.13
TIGER DIRECT	COMMUNICATION AND SHIPPING COSTS	10.99
TIGER DIRECT	SUPPLIES	194.97
TIGER DIRECT	SUPPLIES	77.91
TLC ENGINEERING FOR ARCHITECTURE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17,784.60
TN TECH CTR AT CROSSVILLE	GRANTS AND SUBSIDIES	189,960.00
TN TECHNOLOGY CENTER @ ELIZABETHTON	GRANTS AND SUBSIDIES	186,776.00
TN TECHNOLOGY CTR AT HOHENWALD	GRANTS AND SUBSIDIES	207,426.13
TN TECHNOLOGY CTR AT NASHVILLE	GRANTS AND SUBSIDIES	762.00
TRANSPORTATION SERVICES	GRANTS AND SUBSIDIES	12,678.00
TREVECCA NAZARENE UNIVERSITY	GRANTS AND SUBSIDIES	13,716.00
TRI CON INC	BUILDINGS	2,380,245.51
TRI CON INC	BUILDINGS	140,593.28
TRI STATE ARMATURE & ELECTRIC WORKS	MAINT., REPAIRS AND SERVICE PERFORMED BY	35,214.80
TRI-STATE ARMATURE & ELEC WORKS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	669,081.20
TRICOR	SUPPLIES	6,726.21
TRO JUNG/BRANNEN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	81.94
TRUSTEE GRUNDY COUNTY	GRANTS AND SUBSIDIES	30,124.78
TRUSTEE HARDEMAN COUNTY	GRANTS AND SUBSIDIES	50,610.18
TRUSTEE JOHNSON COUNTY	GRANTS AND SUBSIDIES	54,650.14
TRUSTEE LAKE COUNTY	GRANTS AND SUBSIDIES	27,982.60
TRUSTEE MEIGS COUNTY	GRANTS AND SUBSIDIES	33,967.88
TRUSTEE OF CAMPBELL COUNTY	GRANTS AND SUBSIDIES	64,511.53
TRUSTEE OF COCKE COUNTY	GRANTS AND SUBSIDIES	46,476.39
TSAC412614260	GRANTS AND SUBSIDIES	750.00
TURNER UNIVERSAL CONSTRUCTION CO	BUILDINGS	838,201.13
TURNER UNIVERSAL CONSTRUCTION CO	BUILDINGS	13,065.20
TUSCULUM COLLEGE	GRANTS AND SUBSIDIES	499,847.00
TWH ARCHITECTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	45,470.00
U.S. CHEMICAL STORAGE	BUILDINGS	9,000.00
UNION COUNTY TRUSTEE	GRANTS AND SUBSIDIES	40,416.36
UNION UNIVERSITY	GRANTS AND SUBSIDIES	1,968,049.00
UNITED AUTOMATION & ELECTRIC INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	112,337.50
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	6.56
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	8,691,897.39
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	18,926.72
UNIVERSITY OF TENN AT CHATT.	GRANTS AND SUBSIDIES	24,240.29
UNIVERSITY OF TENNESSEE	EMPLOYEE BENEFITS	25,988.10
UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	155,791,388.22
UNIVERSITY OF TENNESSEE	BUILDINGS	55,774,370.41
UNIVERSITY OF TN AT MARTIN	GRANTS AND SUBSIDIES	5,701,090.00
UNIVERSITY OF TN-CHATTANOOGA	GRANTS AND SUBSIDIES	5,030,956.00

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UNIVERSITY OF TN-CHATTANOOGA	PROFESSIONAL SERVICES FROM OTHER STATE A	10,368.79
UNIVERSITY OF TN-MEMPHIS NURSING	GRANTS AND SUBSIDIES	1,161.00
UPLAND DESIGN GROUP, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,803.16
US BANK.	GRANTS AND SUBSIDIES	5,000.00
US BANK.	GRANTS AND SUBSIDIES	9,982.19
US BANK.	GRANTS AND SUBSIDIES	5,000.00
VANDERBILT UNIVERSITY	GRANTS AND SUBSIDIES	42,750.00
VANDERBILT UNIVERSITY HOSPITAL	GRANTS AND SUBSIDIES	20,000.00
VAUGHN & MELTON ENGINEERS-ARCHITECTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	157.32
VIOLETTE ARCHITECTURE/INTERIOR DESIGN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,859.00
VIRGINIA COLLEGE SCHOOL OF BUS. & HEALTH	GRANTS AND SUBSIDIES	30,408.00
VOLUNTEER STATE COM COLLEGE	MAINT., REPAIRS AND SERVICE PERFORMED BY	10,558.74
VOLUNTEER STATE COM COLLEGE	SUPPLIES	30,167.14
VOLUNTEER STATE COM COLLEGE	GRANTS AND SUBSIDIES	324,906.50
VOLUNTEER STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	24,345.50
VREELAND ENGINEERS INCORPORATED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,381.43
WALKER AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	203,982.68
WALTERS STATE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	185,810.66
WALTERS STATE COMMUNITY COLLEGE	MAINT., REPAIRS AND SERVICE PERFORMED BY	15,893.05
WATKINS COLLEGE OF ART & DESIGN	GRANTS AND SUBSIDIES	375.00
WATS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,220.50
WAUSAU TILE	SUPPLIES	20,164.94
WAUSAU TILE	EQUIPMENT	11,795.30
WELLS FARGO EDUCATION FINANCIAL SERVICES	GRANTS AND SUBSIDIES	57,153.63
WENGER CORP	SUPPLIES	33,410.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	756.00
WEST TN BUSINESS COLLEGE	GRANTS AND SUBSIDIES	5,793.00
WEST, WELCH, REED ENGINEERS, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,980.95
WILLIAM FAOUR	TRAVEL	172.80
WILLIAM R MOORE SCHOOL OF TECH	GRANTS AND SUBSIDIES	1,786.00
WILSON COUNTY EXTERMINATING	MAINT., REPAIRS AND SERVICE PERFORMED BY	12,151.00
YMCA OF THE USA	TRAVEL	200.00
ZELLNER CONSTRUCTION SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,487.60
ZELLNER CONSTRUCTION SERVICES LLC	BUILDINGS	2,172,932.67
ZELLNER CONSTRUCTION SERVICES LLC	BUILDINGS	120,699.57